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Justice of the Peace
of Ward/District Zo.
Showing Thereith (City, Parish) Louislana

Financial Statements
As of and for the Year Ended December 31, 2007

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT	
Personally came and appeared before the undersigned authority, Justice of the Peace (your name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of	
In addition, (your name) <u>Jim my Green</u> , who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2 and and	
December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for	
the previously mentioned fiscal year.	
Sworn to and subscribed before me this 340 day of 411, 2008. NOTARY PUBLISH Cayanaugh, Notary No. 8975	
Under provisions of state law, this report is a public Zip Code document. A copy of the report has been submitted to Telephone Number the entity and other appropriate public officials. The Fax Number / Email report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date 4/4/88	

General

Liming Dream	(Your Name)
Justice of the Peace	
St. Dalis, Thervilley, Par	rish) Louisiana
Statement of Cash Receipts and Dis	bursements

For the 12 Months Ended December 31, 2007

	Fund
CASH RECEIPTS:	
State salary supplement received (<u>required if received</u>)	1. 400+00
2. Parish salary received (required if received)	2. 79 5 6.00
3. Total Fees collected (if collected)	3. 985 6,00
4. Other (explain)	40
5. Total cash receipts (add lines 1 - 4)	5. 8, 856,00
CASH DISBURSEMENTS:	_
6. Fees paid to constable (Out of Total Fees collected from line 3)	6. 300,00
7. Other operating expenses (cost of fax line, etc)	6. 300,00 7
Materials and supplies (stationery, postage, etc)	8. 80,00
9. Travel and other charges	270 00
9a. For yourself	9a. 170,00
9b. For employees (not for Constable)	9b. <u> </u>
10. Capital outlay (cost of purchases of equipment, etc)	10. 40.00
11. Total disbursements (add lines 6-10)	11. 590.00
12. Balance Available (loss) [lines 5 minus 11]	12 8256,00
Salary and related benefits:	A
13. Amount retained by yourself from line 12 as salary	13. 8, 25 E, 00
14. Amount paid to employees (not for Constable)	14.
15. Total salaries paid (add Lines 13 and 14)	15.8,256,00
FUND BALANCE	·
16. Increase (or decrease) in fund balance - may be \$0	_
(line 12 less line 15)	<u>16. 💍</u>
17. Fund Balance at beginning of the year – may be \$0	
(Ending Fund balance from last year's report)	17.
18. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 16 and 17)	18
Cappinges to ano 17)	7M